ASSET REGISTER

YEAR ENDING 31 MARCH 2024

|  |  |  |  |
| --- | --- | --- | --- |
| **ASSETS** | **BASIS OF VALUATION** | **DATE OF PURCHASE** | **VALUE £** |
|  |  |  |  |
| Allotments (Top) | Nominal |  | 1.00 |
| Allotments (Bottom) | Nominal |  | 1.00 |
| Recreation Ground | Nominal |  | 1.00 |
| Other Land (22.5 acres) | Nominal |  | 1.00 |
| Playground Equipment | Original cost | Replaced 14/15 | 23,745.00 |
| Playground Surfacing | Original cost | 2021 | 82,000.00 |
| Children’s slide | Original cost |  | 3,183.00 |
| Two Benches | Original cost |  | 252.00 |
| Allotment sheds | Original costs | 2015 | 4200.00 |
| Clerk’s Laptop | Original cost | 2020 | 650.00 |
| Memorial Benches | Original cost | 30.11.17 | 1,764.00 |
| Christmas Lights | Original cost | 25.10.17 | 523.80 |
| Noticeboard | Original cost | 31.05.17 | 923.47 |
| Outdoor gym | Original cost | 21.11.17 | 31,200.00 |
| Bus Shelter 97/98 | Original cost | Unknown | 1,600.00 |
| Cabinets | Insurance cost | Unknown | 223.34 |
| Printer | Nominal | Unknown | 1.00 |
| Lamp posts & street furniture | Insurance value | Unknown | 3,883.53 |
| NFU & CCLA investment |  |  | 430,000.00 |
| Village Hall | Original cost | 2015 | 375,000.00 |
| Cableway | Original cost | 2018 | 4755.00 |
| Collapsible staging V/H | Original cost | 2018 | 3,600.00 |
| Double cradle swing | Original cost | 2018 | 1345.00 |
| Air Conditioning | Original cost | 2018 | 6,400.00 |
| Traffic speed machine (Top) | Original cost | 2018 | 3,840.00 |
| Traffic speed machine (Bottom) | Original cost | 2019 | 4,500.00 |
| MUGA | Original cost | 2020 | 65000.00 |
| Shredding machine | Original cost | 2020 | 250.00 |
| Waste Bins (Rec Gnd) | Original cost | 2020 | 100.00 |
| CCTV System | Original cost | 2020 | £690 |
|  |  |  |  |
| **TOTAL** |  |  | **1,045,178.14** |